

| REFUND EXPRESS!!   |  |  |  |  |  |                                  |  |  |   |   |
|--|--|--|--|--|--|----------------------------------|--|--|---|---|
| HAVE YOUR REFUND DIRECTLY DEPOSITED. SEE INSTRUCTIONS AND FILL IN 1, 2, 3 AND 4. |  |  |  |  |  |                                  |  |  |   |   |
| 1. Routing number:   |  |  | 3. Type: Checking <input type="checkbox"/> |  |  | Savings <input type="checkbox"/> |  |  | 4. REQUIRED: WILL THIS REFUND GO TO OR THROUGH AN ACCOUNT LOCATED OUTSIDE THE UNITED STATES? If yes, you may not use this refund delivery option. See instructions. |   |
|  |  |  | Enter "X"                                  |  |  | Enter "X"                        |  |  |   |   |
| 2. Account number:   |  |  |  |  |  |                                  |  |  |   | YES <input type="checkbox"/> NO <input type="checkbox"/> You must answer this question. |
|  |  |  |  |  |  |                                  |  |  |   |   |





## Federal Employer Identification Number (FEIN)

1. Taxable income before federal NOL & special deductions (From federal Form 1120) .....
2. Interest income from municipal bonds (Exclude New Mexico bonds) .....
3. Federal special deductions (From federal Form 1120) .....
4. New Mexico base income (Add lines 1 and 2 and subtract line 3) .....
5. New Mexico NOL carryover (Attach schedule) .....
6. Interest from U.S. government obligations or federally taxed New Mexico bonds .....
7. Subtotal (Subtract the sum of lines 5 and 6 from line 4) .....
8. Deduction for foreign dividends (From CIT-D, line 5) .....
9. New Mexico net taxable income (Subtract line 8 from line 7) .....
10. Income tax computation - tax on the amount on line 9 (See tax table on page 4 of instructions) .....
11. New Mexico percentage (Enter 100% **OR** percentage from line 5 of CIT-C) .....
12. New Mexico income tax - MULTIPLY line 10 by the percentage on line 11 .....
13. Total non-refundable credits (From CIT-CR, line 17) .....
14. Net income tax (Subtract line 13 from line 12; if negative, enter zero) .....
15. Franchise tax (\$50 per corporation) .....
16. Total income and franchise tax (Add lines 14 and 15) .....
17. **Amended Returns Only:** (Enter amount of all 2010 refunds received or overpayments applied to 2011.  
See instructions for line 19.) .....
18. Subtotal (Add lines 16 and 17) .....
19. Total Payments: ☐ quarterly ☐ extension ☐ applied from prior year .....
- Mark this box if using method 4 to calculate penalty and interest on underpayment of estimated tax  
(**Attach RPD-41287**). ☐ .....
20. New Mexico income tax withheld (Attach all annual statements of withholding) .....
21. New Mexico income tax withheld from oil and gas proceeds (Attach Forms 1099, RPD-41285 or FID-WT) ....
22. Approved film production tax credit claimed .....
23. Approved renewable energy production tax credit claimed (Attach RPD-41227) .....
24. Total payments, tax withheld and credits (Add lines 19 through 23) .....
25. Overpayment: (If line 24 is greater than line 18, enter the difference. This is your refund.) .....
- 25a. Amount of overpayment to be applied to 2011 liability (Not more than line 25) .....
- 25b. Amount of overpayment to be refunded (Subtract line 25a from line 25) .....
26. Tax due: (If line 18 is greater than line 24, subtract line 24 from line 18) .....
27. Penalty (See CIT-1 Instructions) .....
28. Interest (See CIT-1 Instructions) .....
29. Total amount due (Add lines 26, 27 and 28) .....

|     |  |    |
|-----|--|----|
| 1   |  | 00 |
| 2   |  | 00 |
| 3   |  | 00 |
| 4   |  | 00 |
| 5   |  | 00 |
| 6   |  | 00 |
| 7   |  | 00 |
| 8   |  | 00 |
| 9   |  | 00 |
| 10  |  | 00 |
| 11  |  | %  |
| 12  |  | 00 |
| 13  |  | 00 |
| 14  |  | 00 |
| 15  |  | 00 |
| 16  |  | 00 |
| 17  |  | 00 |
| 18  |  | 00 |
| 19  |  | 00 |
| 20  |  | 00 |
| 21  |  | 00 |
| 22  |  | 00 |
| 23  |  | 00 |
| 24  |  | 00 |
| 25  |  | 00 |
| 25a |  | 00 |
| 25b |  | 00 |
| 26  |  | 00 |
| 27  |  | 00 |
| 28  |  | 00 |
| 29  |  | 00 |

## Taxpayer's signature

I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer or an employee of the taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

Contact phone number

Taxpayer's E-mail address

## Paid preparer's use only:

Signature of preparer if other than employee of the taxpayer

Date

NM CRS Identification number

FEIN

SSN or PTIN

Preparer's phone number